

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Trial Court Security Subaccount
FY 2013 - 2014
Payment Issue Date: 03/27/2014

	Gross Claim	Total
ALAMEDA COUNTY	\$1,533,507.16	\$1,533,507.16
ALPINE COUNTY	\$868.78	\$868.78
AMADOR COUNTY	\$39,651.28	\$39,651.28
BUTTE COUNTY	\$132,680.62	\$132,680.62
CALAVERAS COUNTY	\$24,708.20	\$24,708.20
COLUSA COUNTY	\$10,286.40	\$10,286.40
CONTRA COSTA COUNTY	\$952,360.49	\$952,360.49
DEL NORTE COUNTY	\$23,005.39	\$23,005.39
EL DORADO COUNTY	\$170,142.56	\$170,142.56
FRESNO COUNTY	\$1,038,787.07	\$1,038,787.07
GLENN COUNTY	\$33,013.77	\$33,013.77
HUMBOLDT COUNTY	\$79,059.30	\$79,059.30
IMPERIAL COUNTY	\$85,279.79	\$85,279.79
INYO COUNTY	\$25,576.99	\$25,576.99
KERN COUNTY	\$691,586.43	\$691,586.43
KINGS COUNTY	\$66,270.81	\$66,270.81
LAKE COUNTY	\$35,168.36	\$35,168.36
LASSEN COUNTY	\$11,328.94	\$11,328.94

	Gross Claim	Total
LOS ANGELES COUNTY	\$10,356,559.81	\$10,356,559.81
MADERA COUNTY	\$91,187.52	\$91,187.52
MARIN COUNTY	\$212,087.43	\$212,087.43
MARIPOSA COUNTY	\$13,970.04	\$13,970.04
MENDOCINO COUNTY	\$94,141.38	\$94,141.38
MERCED COUNTY	\$199,437.94	\$199,437.94
MODOC COUNTY	\$7,367.28	\$7,367.28
MONO COUNTY	\$33,257.03	\$33,257.03
MONTEREY COUNTY	\$266,508.03	\$266,508.03
NAPA COUNTY	\$113,254.62	\$113,254.62
NEVADA COUNTY	\$58,521.26	\$58,521.26
ORANGE COUNTY	\$2,997,928.66	\$2,997,928.66
PLACER COUNTY	\$267,376.81	\$267,376.81
PLUMAS COUNTY	\$26,828.03	\$26,828.03
RIVERSIDE COUNTY	\$1,112,842.18	\$1,112,842.18
SACRAMENTO COUNTY	\$1,782,396.26	\$1,782,396.26
SAN BENITO COUNTY	\$27,001.79	\$27,001.79
SAN BERNARDINO COUNTY	\$1,814,923.52	\$1,814,923.52
SAN DIEGO COUNTY	\$2,345,680.74	\$2,345,680.74
SAN FRANCISCO COUNTY	\$787,778.14	\$787,778.14
SAN JOAQUIN COUNTY	\$592,788.37	\$592,788.37
SAN LUIS OBISPO COUNTY	\$288,401.38	\$288,401.38

	Gross Claim	Total
SAN MATEO COUNTY	\$716,850.65	\$716,850.65
SANTA BARBARA COUNTY	\$473,938.78	\$473,938.78
SANTA CLARA COUNTY	\$2,086,157.73	\$2,086,157.73
SANTA CRUZ COUNTY	\$209,828.59	\$209,828.59
SHASTA COUNTY	\$0.00	\$0.00
SIERRA COUNTY	\$1,911.32	\$1,911.32
SISKIYOU COUNTY	\$44,273.21	\$44,273.21
SOLANO COUNTY	\$396,095.78	\$396,095.78
SONOMA COUNTY	\$498,785.99	\$498,785.99
STANISLAUS COUNTY	\$323,187.47	\$323,187.47
SUTTER COUNTY	\$38,608.74	\$38,608.74
TEHAMA COUNTY	\$39,581.78	\$39,581.78
TULARE COUNTY	\$396,234.79	\$396,234.79
TUOLUMNE COUNTY	\$71,553.01	\$71,553.01
VENTURA COUNTY	\$782,217.93	\$782,217.93
YOLO COUNTY	\$190,819.61	\$190,819.61
YUBA COUNTY	\$37,774.71	\$37,774.71
Total	\$34,751,340.65	\$34,751,340.65